

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 DAVID L CULHANE
 MARIE LORIE CULHANE

CASE NO. 06 B 05837
 CHAPTER 13
 JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-3822 SSN XXX-XX-2611

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/20/06 and confirmed on 08/30/06.
2. The case was dismissed after confirmation, 11/16/2007.
3. The Debtor paid a total of \$ 21135.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PHH MORTGAGE CORP	CURRENT MORTG	20440.92	.00	20440.92
M & I MORTGAGE	SECURED	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	.00	.00	.00
BECKET & LEE LLP	UNSECURED	NOT FILED	.00	.00
AMSHER COLLECTIONS SVCS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	7164.27	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6371.31	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	3438.67	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1896.52	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
AURORA EARTMOVER CU	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	186.85	.00	.00
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	220.89	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	16684.02	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MEDICAL COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
SNAP-ON CREDIT LLC	UNSECURED	NOT FILED	.00	.00

SUSAN G CASTAGNOLI	UNSECURED	1924.92	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
TRUELOGIC FINANCIAL CORP	UNSECURED	4330.18	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	5662.66	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
PHH MORTGAGE CORP	MORTGAGE ARRE	8547.06	.00	.00
M & I MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
SHAW JACOBS & ASSOC	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	28987.98	.00	47880.29	.00	76868.27
PRINCIPAL PAID	20440.92	.00	.00	.00	20440.92
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	20440.92	.00	.00	.00	20440.92

The Debtor's attorney, ILLINI LEGAL SERVICES , was allowed \$ 2500.00 and was paid \$ 1105.00 direct and \$.00 through the plan.

The Trustee received \$ 694.08 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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